

ENTRY NO

1.0

MONTH OF _____

Del.

1952

		DR.	CR.
502	Gas Expense 730.1	3,800.82	
131.6	Tar & Drip Oil Storage		3,800.82
	Cost of Sales of Oil & Tar	¹⁸ 180.30 3620.52 <u>3,800.82</u>	

ENTERED.

ENTRY NO.

17

APPROVED

TREASURER

OTXCF 8.4.4.2v1
2/28/52

PSE-QT056898



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USEPA SF

Journal Voucher

NO.

J 10

MONTH OF

Feb.

19*52*

Washington Gas and Electric Company

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Taconic ^{Drip Oil} Tar Report for Month of Feb 1942^{Drip Oil}
~~TAR~~ MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
^{Drip Oil} Tar made during month	3,168	0.8	190.08 X
^{Drip Oil} Tar on hand first of month	14,490		869.40
Total ^{Drip Oil} Tar	17,658		1,059.48
Total ^{Drip Oil} Tar used, sold and Unaccounted for	3,005		180.30
Total ^{Drip Oil} Tar on hand end of month per inventory	14,653	0.8	879.18
ACCOUNTED FOR		Gallons	Amount
^{Drip Oil} TOTAL TAR SOLD - R-20		3,005	180.30
TOTAL TAR USED		—	
^{Drip Oil} TOTAL TAR USED AND SOLD		3,005	180.30

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Feb 1952

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	92,472	04	3,698.88 X
Tar on hand first of month	98,827		3,953.08
Total Tar	191,299		7,651.96
Total Tar used, sold and Unaccounted for	90,513		3,620.52
Total Tar on hand end of month per inventory	100,786	04	4,031.44
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		90,513	3,620.52
TOTAL TAR USED		—	
TOTAL TAR USED AND SOLD		90,513	3,620.52

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager